

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.843=00** (Rupees Eight hundred and Forty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-11-2011 to 22-12-2011 & from 23-12-2011 to 22-01-2012** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 162

Dated:14 /02/2012

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone billNos.644733710, dt 24-12-2011& 674697078, dt.24.01.2012 received from Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.843=00** (Rupees Eight hundred and Forty Three only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department for the period **from 23-11-2011 to 22-12-2011 & from 23-12-2011 to 22-01-2012**.The following cell phone used by the Officer as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Period	Expenditure
1	8790903880	Addl. Secretary to Govt. (R&B)	23.11.2011 to 22.12.2011	417=56
2	8790903880	Addl. Secretary to Govt. (R&B)	23.12.2011 to 22.01.2012	425=84
		T O T A L		Rs.843=40

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of “**Airtel Mobile No. 8790903880**”.
3. The expenditure is debitabale to “3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131-Utility Payments”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Bharti Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER